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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5614

Invoice Date December 12, 2018

Total Due \$78.75

To:

Nissan Lloydminster
5115-25 street Lloydminster, AB T9V 3G2
dblanchard@nissanlloydminster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package Install /hr New Nissan Altima	\$75.00	0.00%	\$75.00

Sub Total \$75.00

GST #775979693 \$3.75

Total Due \$78.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)